



Campaign Finance Report

ARIZONANS FOR BOYER
Committee #: 200893663

Treasurer: BOYER, RICHARD
PO Box 908, Hereford, AZ 85615
Phone: (520) 227-0905
Email: boyer08@gmail.com
Candidate Name: BOYER, RICHARD
Office Sought: State Representative - District 25

Amended 2008 Pre-General Election Report

Election Cycle: **2007-2008**
Date Filed: December 4, 2008
Reporting Period: September 23, 2008-October 15, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$12,300.54
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$5,102.90
Cash Balance at End of Reporting Period:	\$7,197.64

Report ID: 50106

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$205.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,225.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$32,303.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$250.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$35,983.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$5,102.90	\$0.00	\$5,102.90	\$28,785.36
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$5,102.90	\$0.00	\$5,102.90	\$28,785.36
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$5,102.90			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	MARIE CALLENDARS	09/26/2008	\$58.36	\$58.36
Address:	2420 W Northern Ave, , Phoenix, AZ 85021		Cash	
Category:	Travel - Meals			
Memo:	lunch meeting for 5			
Name:	WILLCOX CHAMBER OF COMMERCE	09/26/2008	\$50.00	\$50.00
Address:	1500 N Circle I Rd, , Willcox, AZ 85643		Cash	
Category:	Miscellaneous - Other			
Memo:	2 event tickets for dinner			
Name:	Blue Dynamic	10/01/2008	\$1,000.00	\$2,353.00
Address:	PO Box 33663, Phoenix, AZ 85067		Cash	
Category:	Professional Services - Consultants			
Name:	J & R Graphics	10/01/2008	\$1,280.64	\$1,280.64
Address:	2540 N 35th Ave, Phoenix, AZ 85009		Cash	
Category:	Communications - Signs			
Name:	US POSTAL SERVICE	10/08/2008	\$1,225.00	\$1,225.00
Address:	., ., AZ 99999		Cash	
Category:	Communications - Postage			
Name:	Blue Dynamic	10/13/2008	\$1,353.00	\$2,353.00
Address:	PO Box 33663, Phoenix, AZ 85067		Cash	
Category:	Communications - Other			
Memo:	robocalls			
Name:	LOWES #1707	10/14/2008	\$135.90	\$135.90
Address:	4075 W Ina Rd, , Tucson, AZ 85741		Cash	
Category:	Communications - Signs			
Memo:	T - posts for signs			
Total of Operating Expenses			\$5,102.90	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$5,102.90	

Schedule L1 - Loans Made to This Committee

Item	Date	Amount
Outstanding Loan Balance at Beginning of Period Boyer, Richard Original Amount of Loan: \$250.00 Original Date of Loan: 06/18/2008	06/18/2008	\$250.00
Loan Balance at End of Reporting Period		\$250.00
Total of Outstanding Loans Before Adjustments		\$250.00
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$250.00

